G. R. S. 59]

(4)

GENERAL AND REVENUE SECRETARIAT.

1909-10
(Genl. Mis)

File No. 131-09

Serial Nos. 69 + 80

Papers Filed.

Month February 1910

SUBJECT.

Expenses in connection with the visit of H.E. the Viceroy

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S. 11] 1909.-10.

GENERAL AND REVENUE SECRETARIAT.

(Gen mis)

NOTES.

File No. 13

FILE HEADING.

Visit of H.E. the Viceroy & Governor Genl. of India.

From

The Mil. Secy to H.H. the Maharaja

No. 1549 Dated 31-1-10 Received 1-2-10

Diary No. 3959.	Enclos. Nil &	Spare Copies	Serial No. 69

BRIEF ABSTRACT OF LETTER.

Submits for sanction a bill for Rs 951-11-11 on a/c expenses incurred in repairing certain articles of furniture sent to Camp in connection with the Viceregal visit

NOTES AND ORDERS.

Subn for orders with a draft G.O. sanctioning

8/2/10

Done

Rs 52

So. To the Comptr & Mil. Secy. No. G 4381-2 of 4-2-10. Sanctions and forwards the bill to the Comptr for audit & payment

Notes—First sheet

GPB—30,000—3-4-07.

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No. 1549 Dated Bangalore, 31 January 1910.

From Lt.-Col. R. G. JONES, *I.A.*,
Military Secretary to H. H. the Maharaja of Mysore.

To C.S.Lalasundram Iyer Lsquire B.A.
Secretary to the Government of Mysore.
Gen & Rev Depts Bangalore.

Sir,

I have the honor to forward herewith a bill amounting to Rupees 937-11-11 on account of tailor hire etc ~~incurred~~ for repairing furniture etc sent to camp in connection with the visit of His Excellency the Viceroy and to request that the same may kindly be sanctioned and forwarded to the Comptroller Mysore Government for payment from the grant noted in the bill.

I have the honor to be
Sir
Your most obedient servant.

Lt.-Col.
Military Secretary.

G.R.S. 28]

7/2/10

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File No. G.M 131

Serial No. 80

Diary No. of letter replid to 3059

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

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Date of issue 11. 2. 1910

Signed by Jm C Ranganatha Pai
Lt. Col

READ.—

Letter no. 1524 G 31. 1-10 from the Military Secy. to His Highness the Maharaja forwarding a bill for Rs 957. 11. 11 being the charges for repairing furniture &c. sent to the camp in connection with the Vice-regal visit.

ORDER THEREON.—No. G 4301-2

The bill is sanctioned and forwarded to the Comptroller for audit and arrangement for payment.

CRS

To the Comptr.

For Chief Secy
V. Iyer

SUBJECT Mil. Secy 1524-1. the Maharaj.

MGCPB—20,000—24-2-05

9/2/10